57

5

Previous references.

G. F. 146 of 1902-03 1902-03 (Gen: Fin)

Later references.

File No. 152 of 02-03

Serial Nos. 1 to 3

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 to 3

13/11

Part B. for

SUBJECT.

Expenses incurred on the occasion of the Installation 1902 by the Deputy Commissioner, Mysore.

Repo.

Table of Contents.

From The Dy Commr Mysore Dist
No. 1213 Dt 1 St June 1903 (Dy No. 1715)
submits for sanction a Supplemental bill for Rs 22/- with Vouchers being the wages paid to Dawood Sabi, Tinker for 'calloying' Vessels, during the Installation.

2. From The Dy Commr Mysore Dist
No. 1284 Dt 1-St June 1903 (Dy. No. H 1709)
Submits a bill with necessary Vouchers for Rs 11,000.3.8. being the major portion of the expenditure incurred by the Vice Presidents on the occasion of the Installation, for sanction

3 To the Comptr and The Dy Commr Mysore
No. H. 710-1 Dt 3 9. 1903
G. R. S. 58 Sanctions the expenditure, and forwards the bills with Vouchers to the Comptroller for audit and adjustment: Sanctions also Rs 1603.12.10 for Viceregal camp expenses towards adjustment: Calls upon the D.C. to forward Vouchers for Rs 693.10.10 the balance left Debits the charge to the Miscellaneous 'Installation charges'

The Mysore Journal Sect.

~~Office of the Dewan of Mysore.~~

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Office Note.

Branch Revenue Branch.

Subject

1) Letter No. 1114 dated 10th May 1903 from the Dy. Commr, Bgre
2) do - 1180 " 28th do. do
3) do - 1181 " 28th do. do
4) do - 1182 " 28th do do
5) do 1214 " 1st June 1903 do
6) do 1234 " do do

submitting bills in connection with the Installation of H.H. the Maharaja in adjustment of Rs. 25,000/- sanctioned for City decorations—

The Govt in their order of 30th June & 8th Sept 1902 advanced Rs 20,000/- & Rs 5,000/- respectively for expenses in connection with the ~~City~~ decorations of the Mysore City on the occasion of the Installation of H.H. the Maharaja

The Dy Commissioner had submitted the three following accounts and requested ~~there~~ their adjustment as shown against each—

Papers A & B
A) H 2082-3 & 30.6.02.
B) H 393-4 & 8.9.02.

	Particulars	Amount	How to be adjusted
Paper C	1) Reception of H.E. the Viceroy (Transport & Luggage &c)	1247 0 4.	Rs 900 to be adjusted against advance account the balance to be paid to D.C. Mysore—
Paper D	2) Account in connection with Camping arrangements for H.E.'s Escort	1256 12 6	The amount to be paid to D.C. Mysore—
Paper E	3) Distribution of Sweets to School going Children	4995 "	To be adjusted against the advance of Rs 20,000/-

(2

Orders were passed as requested by the Dy Commissioner. He wants the amounts Rs 1256-12 and Rs 347-0-4 to be adjusted against the advance of Rs 25000/- and also submits the following accounts in adjustment of a part of the balance, leaving only Rs 493-10-10 yet to be accounted for which he says he will do after getting a Suppl. bill from the Vice President:—

Papers D & G.

1256-12-6
347-0-11
1603-12-10
22402-8-4
24006-5-2
499-5-10
493-10-10
24499-15-0
Adjusted

1) Letter No 1114 & 10-5-03—
Cost of whitewashing, barricading roads &c —— 271-4-0

Paper H.

2) Letter No 1182 & 28-5-03.
Providing luncheon for native servants —— 30-0-0

Paper I.

3) Letter No 1214 & 1.6.03.
Miscellaneous charges — 201-0-0

Paper J

4) Letter No 1234 & 1.6.03.
City decorations —— 21900-3-0

Paper K.

Rs. 22402-8-4

Entered in Cash ... Subd
No 1777

Mode Continued—
In the current year's budg

no provision is made for meeting Installation Charges. A Sum of Rs 40,000/ has been provided for ~~in the~~ for Reception of Important personages & ~~another~~ a Similar Sum for Tour charges, both under "23 Miscellaneous".

Orders solicited whether the charge of Rs 22,402-8-4 may be debited to Rs 40,000/ under Reception of Important personages.

Sub[d]

This is in adjustment of advance. Why should not the Compt[r] be asked to pass in last year's accts against this budget set provn? If necessary Consult by d.o. letter.

23/7/3

Please note how much more has to be adjusted. The whole sum has to be provided for in the budget. about 60,000/ will have to be provided.

27/7/3

732

× Please show para 30 chap II part I of the Fin Rules. Last 3 yrs Budget grant has lapsed & not available. The expenditure has to be borne this year. Hence provision should be made in the budget. This is the procedure.

23/7/03

Draft submitted for approval

23/8/3

To the Lewan.

12437
24-8-03

H 1715

1902-1903.

From The Resident Commissioner

To The Secretary, to the Govt. of the Straits Settlements

Dated 18th June 03

Despatched 23 June 03

Received

General No. 1213

No.

Enclosure No 2

Submitting abstract for sanction

MGOPB—50 reams.—6-12-02.

2 SLNo-1

No. G.T. 1512 Dated 03 Deputy Commissioners office

Mysore District

Dated Mysore 1st June 1903

To,

A V Ranjundayya Esqr M.A., M.L.,

Secretary to the Government of

His Highness the Maharaja of Mysore

General and Revenue departments.

Sir,

In continuation of my letter No 986

dated 13th April 1903 Submitting a bill for Rs

4387-1-1 on account of the expenses incurred

during the Installation proceedings I have

I have the honor to Submit herewith a

Supplemental bill for Rs 22-"-" being the wages

paid to Dawood Sabi Tinker for "Calleying" vessels

in this Connection.

2. A voucher for the amount paid is enclosed

for reference and I request that the amount

shown in the bill may kindly be Sanctioned

and forwarded to the Comptroller with

instructions to appropriate the amount in part

adjustment of the advance of Rs 5,000/- Sanctioned

in Government proceedings No 223-4 dated

(3

dated 26nd July 1902. The said sum of Rs
22 was drawn from the District Treasury
on the 16th August 1902 by means of an
advance memo no 196.

I have the honor to be
Sir
Your most obedient servant.

Deputy Commissioner
Mysore District

NB

Supplemental bill shewing the expenditure incurred for Callezing vessels in Connection with the Feeding of the floor during the Installation in August 1902

Particulars	Amount		Remarks.
Wages paid to Davood Sahb for Callezing vessels	22	-	One voucher in support of this expenditure is enclosed.
Total	Rs 22	-	

Dy Commissioner's office
Mysore
dated Mysore 1st June 03

Dy Commissioner
Mysore

(E 71 1709
1902-1903

From The Deputy Commissioner Kurram

To The Secretary to the Govt. of Punjab Rev & Agri. Deptt

Dated

Despatched 8th June 1903

Received

General No. 1234
No.

Enclosure No 2 Statements. 4 Counterfoil Vouchers sent Separately

Submitting a bill for Sanction.

MGCPB—50 reams.—6-12-02.

6 Sl No-2

No. G.T. 1594/02-03 Deputy Commissioners Office
Mysore dt 6/6/1903

Dated. Mysore 1st June 1903.

To,

H.V. Ranjindayya Esqr. M.A., M.L.,
Secretary to the Government of
His Highness the Maharaja of Mysore
General and Revenue Depart.

Sir,

Referring to the Proceedings of Government noted in the margin, by which two Sums of Rs 20,000/- and Rs 5,000/- respectively were placed at the disposal of our H. Ranganayagar, the New Deputy Commissioner for expenses for City decoration &c in Connection with the visit of His Excellency the Viceroy in August last, I have the honor to submit herewith a bill with necessary Vouchers for Rs 21,900-3-8 being the major portion of the expenditure incurred by the Vice-President on the occasion.

2. I request that the bill may be kindly Sanctioned and the amount thereof appropriated

(1) Rev. 2082-3 4/30 6. 1903
(2) R. 393 4 of 8 9 1903

in adjustment of the two items of advance referred to above as per details given in the enclosed Statement marked A.

3. It will be seen from the accounts now rendered that the first advance of ₹ 20,000/- will be completely adjusted and out of the second only a small fraction (viz ₹ 493-10-0) remain unadjusted. This will be adjusted on receipt of the Supplemental bill still due from the Vice-President

I have the honor to be,

Sir,

Your most obedient Servant

Deputy Commissioner

Mysore District

KB

8

Statement showing the bills submitted to Government in Co

the respective advances in adjustment of which the sanctioned

Details of the bills[1] submitted to Government for sanction.		Particulars of the[2] advance towards which the amount of the bill shown in Col: 1 has to be appropriated.	
No. & date of the letter submitting the bills.	Amount of the bills.	Authority sanctioning the advance.	Amount of advance
1. No 504 dated 8.12.1902	✓ 1256-10-6 (a)	No 7L 2082-3 & 30.6.02	20,000
2. No 450 " 20.11.1902	✓ 347-5-4 (b)	Do	Do
3. No 971 " 4.4.1903	499-5-0 + 11 (c) Amount refunded by Treasury on 4-6-02	Do	Do
4. No 1182 " 28.5.1903	✓ 30-0-0 (d)	Do	Do
5. No 1114 " 7.5.1903	✓ 271-4-8 (e)	Do	Do
6. No /2144 29.5.03	✓ 201-0-0 + (f) 74-0-0 refunded 275-0-0	Do	Do
7. No /12344 29.5.03	21900-3-8 (g)	Do in part and 7L No 393-4 dated 8-9-1902	Do in part and Rs 5000/- for the remainder
Total Rs	24506-5-2		25000-0-0

Deputy Commissioners office
Mysore District
Dated Mysore 1st June 1903

ections with the expenses incurred during the 19 Installations and

amounts have to be appropriated

3 ance still aining to be adjusted.	Remarks.
	(a) Expenses Connected with the Viceregal Guard Camp Sanctioned in Government Pro: No 1076 (677-8) dated 14-4-03. vide this Office letter No 1480 dated 28th May 1903.
	(b) Balance remaining at the disposal of the Dy Comr. out of the expenses incurred by Mr. Dhoravaraniga Rau - Sanctioned in Govt Pro No 76 1536-) dated 17-3-1903. vide this Office letter No 1181 dated 28 May 1903.
	(c) Expenses incurred for distributing Sweets among School boys and Girls sanctioned in Govt Pro: No 76 1924-5 dated 14-5-1903.
	(d) Expenses incurred by the Amildar of Seringapatam for providing luncheon at the Seringapatam Railway Station to the Native Servants of the Viceregal Staff. Bills not yet Sanctioned.
	(e) Expenses incurred by the Asst Supdt of Police for white washing the houses of the poor and for barricading roads &c Bills not yet Sanctioned.
	(f) Expenses incurred by Mr HSamanujaniyar Office Dy Comr. for Telegram charges and other miscellaneous items. Bills not yet Sanctioned.
93 - 10 - 10.	(g) Expenses incurred by the Vice Presidents Peishy Darbar &c Bills not yet Sanctioned.
93 - 10 - 10	

Dy Commissioner
Mysore District

Mysore Govt., Gen. & Rev. Secretariat

Rev. Branch

)(C)10 Rev. No. 3

File No. (if any) and its date—

Office Draft. (10

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

1) Govt. Pros. No. H 2052-3 dated 30th June 1902 sanctioning an advance of Rs 20,000/- to the Dy. Commissioner, Mysore, for City decorations in Mysore, in connection with the Installation of H. H. the Maharaja.

2) Govt. Pros. No. H 393-4 dated 8th Septr 1902, sanctioning a further advance of Rs 5,000/- to the Dy. Commissioner, Mysore for the above purpose.

3) Papers ending with letter No. 1234 dated 18th June 1903 from the Dy. Commissioner, Mysore, submitting accounts in adjustment of the above advances.

Order:

Order:-

In part adjustment of the 1st item of advance of Rs 20,000/-, a bill for Rs 499-5-0 on account of sweets distributed to the School-going children in the Mysore City has already been sanctioned and annas eleven have been refunded to the Treasury (Vide G. O. H 1924-5 dated 14th May 1903). Towards the adjustment of the balance of Rs 19,500 and of the 2d item of advance viz Rs 5000/- sanctioned, the

DV

Rev H 710-1

Dy 3.9.03.

Dy 3 Dy 4th

4 bundles of vouchers

Dy. Commissioner, submits the marginally noted bill, with Vouchers for Rs 22,402-8-4

The above Expenditure can be classified under the following heads—

1) Whitewashing the houses	116-13-4
2) Barricading the roads	141-6-8
3) Telegrams	124-9-0
4) City decorations	5188-2-3
5) Curzon Park Fete	3,982-4-4
6) Construction of Galleries	692-0-0
7) Erection of Pendals and arches	7,628-3-3
8) Illumination	4,112-3-2
9) Water-casks	100-12-4
10) Miscellaneous	316-7-4
	Rs 22,402-8-4

The Expenditure is sanctioned and the bills with vouchers are forwarded to the Comptroller, Supreme Court, for audit and adjustment.

The Dy. Commissioner requests that the following amounts ordered to be paid to him may also be appropriated towards the adjustment of the Combined advance of Rs 25,000/:—

1. Letter No. 1114 dt 10.5.03 from D.C. Lucknow— Bill for whitewashing the houses of the people— 271-4-8

2. Letter No. 1182 dt 28.5.03 from D.C. Lucknow— Bill for providing luncheon to native servants of H.E. Viceroy — — 30-0-0

3. Letter No. 1214 dt 1.6.03 from D.C. Lucknow— Bill for Miscellaneous Charges, such as Telegrams Cartage, Coolyie — 201-0-0

4) Letter No. 1234 dt 1.6.03 from D.C. Lucknow. Bills for City decorations — 21,900-3-8

22,402-8-4

(12

1) Bro No 1677-8 of 14.4.03
The amount spent
on account of ar
-ranging Camp for
H.E. the Viceroy's
Escort ——————— 1,256-12-6

2) Bro. No R 1536-7 dated
17th March 1903 -
The balance that
remained after ad-
-justing the advance
of Rs 900/- drawn from
Viceregal Camp Ex-
-penditure ——————— 347-0-4

Rs 1,603-12-10

This is also sanctioned
on the understanding
that the Dy. Commissioner
has not drawn the amounts.
The total adjustments upto
date thus amount to Rs 24,506-5-2
leaving a small balance
of Rs 493-10-10 which will
be adjusted at an early
date, and the account
closed finally. The Dy
Commissioner, is further
requested to forward the
Vouchers which have been
stated to follow.

The charge is debitable to

B
24 Miscellaneous -
Identification Charges".

28/8/03

VC
20/7/03 Secretary.

VC
28/8/02

To
The Comptroller, Knysna.
" Dy Commissioner, Knysna

27.VIII.03

Compld
1/9/03.